



Riya Sales
Since 2015

RIYA SALES

GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West
Delhi, SWARN PARK EXTN, Delhi, 110041,
9810365552,
dharmenderrawal82@gmail.com riya.sales01@gmail.com
GSTIN : 07AHYPR3041D3Z3
PAN No: AHYPR3041D

TAX INVOICE

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter Name :
Invoice No. : RS/24-25/277	Transportation Mode : Road	LR Number :
Invoice Date : 15/Nov/2024	Vehicle No. : DL01LAC0760	PO Number : TFSPL/PO/24-25/000179
State : Delhi	Date of Supply : 15/Nov/2024	PO Date : 13/May/2024
State Code : 07	Place of Supply : T-1 DELHI AIRPORT	

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, Delhi, 110037	Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, Delhi, 110037
GSTIN : 07AADCB2762L2ZJ	GSTIN : 07AADCB2762L2ZJ
State : Delhi	State : Delhi
State Code : 07	State Code : 07

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	TABLE TOP TAWA+GRIDDLE	8516	2	NOS	15675.0	31,350.00	9.00%	2821.50	9.00%	2821.50	36,993.00
2	TABLE TOP ROOMALI TAWA(ELECTRIC)	7323	1	NOS	17100.0	17,100.00	9.00%	1539.00	9.00%	1539.00	20,178.00
3	COCKTAIL STATION	7323	1	NOS	34675.0	34,675.00	9.00%	3120.75	9.00%	3120.75	40,916.50
Total Quantity			4			INR83,125.00		INR7,481.25		INR7,481.25	INR98,087.50

Total Invoice Amount in words	Total Amount Before Tax :	INR83,125.00
Ninety Eight Thousand Eighty Eight Rupees Only	Add : CGST :	INR7,481.25
	Add : SGST :	INR7,481.25

Bank Details

Account Holder Name :	RIYA SALES	Tax Amount : GST :	INR14,962.50
Bank Account Number :	9810365552	Round Off Value:	0.5
Bank IFSC Code :	KKBK0004601	Amount With Tax :	INR98,088.00
Bank Name :	KOTAK MAHINDRA	Paid Amount :	INR0
Bank Branch Name :	PEERA GARHI	Balance Due :	INR98088.0

Terms And Conditions

- 1- This is an electronically generated document.
- 2- All disputes are subject to Swarn Park Extension, Mundka, Jurisdiction
- 3-50% Advance With Purchase Order Balance 50% Against Delivery
- 4- Installation Charges Extra If you required
- 5- Unloading Customer Scope.
- 6- Freight Extra as per actual.
- 7- Delivery Time -7 To 8 Working Days.
- 8- Warranty 1 year.

Certified that the particular given above are true and correct

For, RIYA SALES

For RIYA SALES

[Signature]
Proprietor

Authorised Signatory

[Signature]
17/11/24
Documents Submission Details
Location: T.F.S.T. 1
Date: 18/11/24 Time: 6:10
Employee ID: 1020660
Name: *[Signature]*
Department: S.C.M.

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
Revenue Assurance INWARD
SL. No. 327
DATE 17-11-24
SUGN. *[Signature]*